Vendor Name	Description	Amount Paid
AT&T	Communications	312.06
AT&T	Data Processing	269.92
A To Z Marketing Inc	Printing and Duplicating	82.14
A1 Office Cleaning	Maint. & Repairs	250.00
Abc-Clio Inc	Supplies and Materials	2,236.00
Abdo Publishing	Supplies and Materials	79.75
Adecco Employment Services	Prof Services Third Party	1,316.68
Allied Office Products	Maint. & Repairs	450.00
Allied Waste Services	Utilities and Fuel	50.50
American Paper & Twine Co	Supplies and Materials	1,381.07
Another Thyme	Supplies and Materials	780.00
Aquis Communications Inc	Communications	9.33
Aramark Uniform Services Inc	Supplies and Materials	87.99
ARKANSAS GENEALOGICAL SOCIETY	Prof Services Third Party	25.00
Association Of Government Accountants	Training	145.00
At & T	Communications	2,804.28
Athens Utility Board	Utilities and Fuel	440.98
Audio Editions	Supplies and Materials	1,066.71
Baker & Taylor	Supplies and Materials	9,928.82
BEDFORD COUNTY HISTORICAL SOCIETY	Prof Services Third Party	15.00
Biddanda Ponnappa	Prof Services Third Party	583.09
Bob Farris	Rentals and Insurance	2,250.00
Bonus Building Care Nashville	Maint. & Repairs	216.00
Book Wholesalers	Supplies and Materials	118.31
Bookpage	Prof Services Third Party	270.00
BOOKS FROM THE PAST	Supplies and Materials	143.75
Brodart Co.	Supplies and Materials	792.29
Brooks Technology Management Inc	Data Processing	460.95
Byron Sistler & Associates	Supplies and Materials	249.50
Campbell County Historical Society	Supplies and Materials	110.00
Carol Danehower	Prof Services Third Party	450.83
Carolina Imaging Products	Data Processing	7,431.28
Carolyn'S Homestyle Kitchen	Supplies and Materials	443.75
Cdw Government Inc	Supplies and Materials	47.00
Center Point Publishing	Supplies and Materials	4,118.92
Central Time Systems Inc	Supplies and Materials	332.95
CenturyLink	Communications	3,750.73
Chatt-Hamilton Co Bicentennial Library	Grants and Subsidies	70,125.00
Children'S Plus Inc	Supplies and Materials	4,993.72
Cintas Document Management	Prof Services Third Party	80.96
City of Clarksville	Utilities and Fuel	179.77
City of Cookeville	Utilities and Fuel	710.22
City Of Jackson	Utilities and Fuel	92.20
City Of Martin	Utilities and Fuel	703.49
Clarksville Dept of Electricit	Utilities and Fuel	276.97
Clarksville Disposal Lic	Utilities and Fuel	40.66
COGEL	Prof Services Third Party	445.00
Columbia Office Supply & Business Mach	Supplies and Materials	84.45
Columbia Power and Water Syste	Utilities and Fuel	352.99
Cooks Commercial Services	Maint. & Repairs	176.00
Crystal Springs	Supplies and Materials	867.19
Daily New Journal	Prof Services Third Party	496.00
Darlene Mcneece	Prof Services Third Party  Prof Services Third Party	
Danielle Wicheece	Prof Services mird Party	2,177.85

Vendor Name	Description	Amount Paid
Diebold Inc	Maint. & Repairs	267.00
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Don Farmer	Prof Services Third Party	369.40
Douglas Printing Company, Inc.	Printing and Duplicating	2,163.21
Dresden Enterprise	Prof Services Third Party	36.00
ELDERS BOOKSTORE	Supplies and Materials	132.00
ETSU Sherrod Library	Grants and Subsidies	10,149.00
Executive Communication System	Supplies and Materials	4,617.46
Facts On File	Supplies and Materials	1,736.96
Fedex	Communications	142.97
Frontier	Communications	179.47
Frontier Communications	Communications	444.41
Frontier Communications Of America	Communications	85.55
FrozenCPU.com,Inc.	Supplies and Materials	13.98
G & C Supply Co Inc	Supplies and Materials	56.85
G & K Services	Maint. & Repairs	44.40
Gale	Supplies and Materials	15,193.11
Gaylord Bros,inc	Supplies and Materials	55.60
Gilbert B Bosse Jr	Prof Services Third Party	45.38
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
HF Group LLC	Printing and Duplicating	3,054.75
Holiday Inn Espress Nashville Downtown	Travel	786.05
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	207.04
I & S Cleaning Services	Maint. & Repairs	300.00
Ibm Corporation	Data Processing	42,151.05
Ingram Library Services	Supplies and Materials	67,780.23
Inter Museum Council Of Nashville	Prof Services Third Party	100.00
JT Lovell Co.	Supplies and Materials	677.00
Jackson Energy Authority	Utilities and Fuel	542.00
James D Amos	Rentals and Insurance	3,695.67
James F Moore	Rentals and Insurance	2,165.00
Jan T Orick	Prof Services Third Party	346.43
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jason'S Deli	Supplies and Materials	109.24
Johnson City Power Board	Utilities and Fuel	282.87
Just Us Girls	Supplies and Materials	100.50
Justin Pitt	Prof Services Third Party	25.48
K Mart		735.14
Karen E Smith/Imagine-Nation Books	Supplies and Materials Supplies and Materials	
Kathy Elmore	Prof Services Third Party	274.00 53.75
KEGLEY BOOKS		
KNOW BUDDY RESOURCES	Supplies and Materials	33.50
	Supplies and Materials	197.35
Laura GLayne	Maint. & Repairs	175.00
Lexis Nexis Matthew Bender	Prof Services Third Party	1,237.16
Lexis Nexis Matthew Bender	Supplies and Materials	35.91
Libertel Associates	Supplies and Materials	91.06
Library Video Company	Supplies and Materials	34.85
LIVE OAKS MEDIA	Supplies and Materials	499.44
LIVE OAKS MEDIA	Supplies and Materials	26.06
Logis Tech, Inc 	Prof Services Third Party	32.50
Lyrasis	Data Processing	3,964.11
Mary Vaughan Carpenter	Prof Services Third Party	398.02
Marylou Markham	Prof Services Third Party	41.70

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Postmaster Communications
ProQuest LLC Prof Services Third Party 4
Pure Water Technology of Middle TN Supplies and Materials
Quill Corporation Data Processing
Quinco Community Mental Health Center Rentals and Insurance 2,70
Random House Inc Supplies and Materials
Raymond C Strickland Rentals and Insurance 2,50
Recorded Books Inc Supplies and Materials 6,5
Reliable Office Supplies Supplies and Materials
Richards & Richards Prof Services Third Party
Ripley Power & Light Co Utilities and Fuel
Robert F Baker Family Ltd Pts Rentals and Insurance 1,10
Robert M. Bivens Maint. & Repairs 3
Scholastic Inc Supplies and Materials 94
Scholastic Library Publishing Supplies and Materials 62

Vendor Name	Description	Amount Paid
Servicemaster Building Maintenance	Maint. & Repairs	93.00
Showcases	Supplies and Materials	390.06
SHRM CHATTANOOGA	Training	400.00
Southeastern Library Network Inc	Training	100.00
Southern Trophy House Inc	Supplies and Materials	60.00
Sparta Electric & Water System	Utilities and Fuel	687.09
Stebbins Cleaning	Maint. & Repairs	250.00
Susan Earl	Prof Services Third Party	39.92
Technical Services	Supplies and Materials	900.00
Tecuity Inc	Data Processing	46,100.00
TennBarU	Training	375.00
TENNESSEE DIVISION UDC	Supplies and Materials	150.00
Tennessee Library Association	Training	40.00
THE ERWIN RECORD	Prof Services Third Party	34.00
The Herald Gazette	Prof Services Third Party	32.00
The Hollinger Metal Edge Inc	Supplies and Materials	312.22
The Mckenzie Banner	Prof Services Third Party	38.00
The Penworthy Company	Supplies and Materials	1,606.16
The State Gazette	Prof Services Third Party	144.00
The Tullahoma News	Prof Services Third Party	79.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	448.38
TRAIL OF TEARS ASSOCIATION	Prof Services Third Party	25.00
United Cities Gas	Utilities and Fuel	350.01
United Cities Gas	Utilities and Fuel	323.64
United Cities Gas	Utilities and Fuel	204.30
United Parcel Service	Communications	175.48
Verizon Business	Communications	36.89
Verizon Wireless	Communications	122.27
Volunteer Welding Sup Inc	Supplies and Materials	13.08
Wade Parker	Maint. & Repairs	75.00
Walton'S Office Products	Supplies and Materials	335.00
WARREN COUNTY GENEALOGICAL SOCIETY	Supplies and Materials	16.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	796.06
West Ky Rural Telephone Coop Corp Inc	Communications	29.53
West Payment Center	Prof Services Third Party	6,086.00
William H Arowood	Rentals and Insurance	2,684.88